Report : CALCULATE FIT GUARANTEE BY FUND RPT

Report Id: STBABR03

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Run by : PRDBAT1

Report Date: 06/03/2008

Year: 2008

County: 39

FIT WORKSHEET 2008

County: 39 County Name: Jefferson County

Unit Code	: e Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000	JEFFERSON CO	UNTY										
	GENERAL	0101	\$18,635	\$299	\$18,336	\$1,024,940	0.3177	\$3,256	\$0	\$15,080	\$541	\$14,539
	ELECTION/REGIST	0102	\$469	\$8	\$461	\$1,024,940	0.0080	\$82	\$0	\$379	\$14	\$365
	2006 REASSESS	0123	\$499	\$8	\$491	\$1,024,940	0.0085	\$87	\$0	\$404	\$14	\$390
	CUM COURT HOUS	0590	\$1,355	\$22	\$1,333	\$1,024,940	0.0231	\$237	\$0	\$1,096	\$39	\$1,057
	HIGHWAY	0702	\$0	\$0	\$0	\$1,024,940	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$1,024,940	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$3,766	\$60	\$3,706	\$1,024,940	0.0642	\$658	\$0	\$3,048	\$109	\$2,939
	HEALTH	0801	\$1,173	\$19	\$1,154	\$1,024,940	0.0200	\$205	\$0	\$949	\$34	\$915
	MENTAL HEALTH	0823	\$616	\$10	\$606	\$1,024,940	0.0105	\$108	\$0	\$498	\$18	\$480
	CO. WELFARE F&C	0843	\$11,561	\$185	\$11,376	\$1,024,940	0.1971	\$2,020	\$0	\$9,356	\$336	\$9,020
	COUNTY HCI	0856	\$745	\$12	\$733	\$1,024,940	0.0127	\$130	\$0	\$603	\$22	\$581
	WELFARE MAW	0858	\$59	\$1	\$58	\$1,024,940	0.0010	\$10	\$0	\$48	\$2	\$46
	WELFARE CSHCN	0859	\$205	\$3	\$202	\$1,024,940	0.0035	\$36	\$0	\$166	\$6	\$160
	COUNTY CPRT	0860	\$205	\$3	\$202	\$1,024,940	0.0035	\$36	\$0	\$166	\$6	\$160
	CUM JAIL	1192	\$686	\$11	\$675	\$1,024,940	0.0117	\$120	\$0	\$555	\$20	\$535
	CEMETERY	2120	\$135	\$2	\$133	\$1,024,940	0.0023	\$24	\$0	\$109	\$4	\$105
	CCD	2391	\$874	\$14	\$860	\$1,024,940	0.0149	\$153	\$0	\$707	\$25	\$682
	Total:		\$40,983	\$657	\$40,326		0.6987	\$7,162	\$0	\$33,164	\$1,190	\$31,974
0001	GRAHAM TOWN		Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0123	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0123	\$0	\$0	\$0	\$0	\$0

0001 GRAHAM TOWNSHIP

FIT WORKSHEET 2008

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0194	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0021	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0215	\$0	\$0	\$0	\$0	\$0
0002	HANOVER TOWI	NSHIP	Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0239	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0239	\$0	\$0	\$0	\$0	\$0
0002	HANOVER TOWI	NSHIP										
	GENERAL	0101	\$133	\$0	\$133	\$97,320	0.0174	\$17	\$0	\$116	\$0	\$116
	TWP ASSISTANCE	0840	\$77	\$0	\$77	\$97,320	0.0101	\$10	\$0	\$67	\$0	\$67
	Total:		\$210	\$0	\$210		0.0275	\$27	\$0	\$183	\$0	\$183
0003	LANCASTER TO	WNSHIF	P Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0178	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0178	\$0	\$0	\$0	\$0	\$0
0003	LANCASTER TO	WNSHIF	•									
	GENERAL	0101	\$68	\$0	\$68	\$32,780	0.0229	\$8	\$0	\$60	\$0	\$60
	TWP ASSISTANCE	0840	\$55	\$0	\$55	\$32,780	0.0183	\$6	\$0	\$49	\$0	\$49
	Total:		\$123	\$0	\$123		0.0412	\$14	\$0	\$109	\$0	\$109
0004	MADISON TOWN	ISHIP	Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0370	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0370	\$0	\$0	\$0	\$0	\$0

FIT WORKSHEET 2008

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
004	MADISON TOWN	NSHIP										
	GENERAL	0101	\$246	\$0	\$246	\$894,840	0.0051	\$46	\$0	\$200	\$0	\$200
	TWP ASSISTANCE	0840	\$592	\$0	\$592	\$894,840	0.0123	\$110	\$0	\$482	\$0	\$482
	Total:		\$838	\$0	\$838		0.0174	\$156	\$0	\$682	\$0	\$682
005	MILTON TOWNS	HIP Fir	·e									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0275	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0275	\$0	\$0	\$0	\$0	\$0
005	MILTON TOWNS	HIP										
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0178	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0114	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0292	\$0	\$0	\$0	\$0	\$0
006	MONROE TOWN	ISHIP F	ire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0308	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0308	\$0	\$0	\$0	\$0	\$0
006	MONROE TOWN	ISHIP										
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0788	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0074	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0862	\$0	\$0	\$0	\$0	\$0
007	REPUBLICAN TO	OWNSHIF	P Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0166	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0179	\$0	\$0	\$0	\$0	\$0

FIT WORKSHEET 2008

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
											•	•
0007	Total: REPUBLICAN TO	OWNSH	\$0 IP	\$0	\$0		0.0345	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0288	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0019	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0307	\$0	\$0	\$0	\$0	\$0
8000	SALUDA TOWNS	SHIP F	Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0246	\$0	\$0	\$0	\$0	\$0
İ	Total:		\$0	\$0	\$0		0.0246	\$0	\$0	\$0	\$0	\$0
8000	SALUDA TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0365	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0120	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0485	\$0	\$0	\$0	\$0	\$0
0009	SHELBY TOWNS	SHIP F	ire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0204	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0204	\$0	\$0	\$0	\$0	\$0
0009	SHELBY TOWNS	SHIP										
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0333	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0112	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0445	\$0	\$0	\$0	\$0	\$0
0010	SMYRNA TOWN	SHIP	Fire									
l	FIRE	1111	\$0	\$0	\$0	\$0	0.0242	\$0	\$0	\$0	\$0	\$0

FIT WORKSHEET 2008

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0168	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0	**	0.0410	\$0	\$0	\$0	\$0	\$0
0010	SMYRNA TOWN	SHID										
0010	GENERAL	0101	\$0	\$0	\$0	\$0	0.0273	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0185	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0458	\$0	\$0	\$0	\$0	\$0
0316	MADISON CIVIL	CITY										
00.0	RAINY DAY	0061	\$0	\$0	\$0	\$894,840	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$36,937	\$0	\$36,937	\$894,840	0.6315	\$5,651	\$0	\$31,286	\$0	\$31,286
	POLICE PENSION	0342	\$1,556	\$0	\$1,556	\$894,840	0.0266	\$238	\$0	\$1,318	\$0	\$1,318
	LR &S	0706	\$0	\$0	\$0	\$894,840	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$894,840	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$7,487	\$0	\$7,487	\$894,840	0.1280	\$1,145	\$0	\$6,342	\$0	\$6,342
	AVIAT/AIRPORT	2102	\$1,041	\$0	\$1,041	\$894,840	0.0178	\$159	\$0	\$882	\$0	\$882
	CCI	2379	\$0	\$0	\$0	\$894,840	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$2,141	\$0	\$2,141	\$894,840	0.0366	\$328	\$0	\$1,813	\$0	\$1,813
	Total:		\$49,162	\$0	\$49,162		0.8405	\$7,521	\$0	\$41,641	\$0	\$41,641
0698	BROOKSBURG (CIVIL TO	WN									
	GENERAL	0101	\$0	\$0	\$0	\$0	0.1904	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0

FIT WORKSHEET 2008

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	MVH	0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1904	\$0	\$0	\$0	\$0	\$0
	DUDGNIT ON /// T	014/1 1										
0699	DUPONT CIVIL T		Φ0	# 0	# 0	#00.700	0.0000	Φ0	•	# 0	# 0	Φ0
	GENERAL	0101	\$0	\$0	\$0	\$32,780	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$32,780	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$32,780	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$32,780	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0700	HANOVER CIVIL	TOWN										
	GENERAL	0101	\$1,220	\$0	\$1,220	\$97,320	0.1546	\$150	\$0	\$1,070	\$0	\$1,070
	LR &S	0706	\$0	\$0	\$0	\$97,320	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$97,320	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$571	\$0	\$571	\$97,320	0.0723	\$70	\$0	\$501	\$0	\$501
	CCI	2379	\$0	\$0	\$0	\$97,320	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$158	\$0	\$158	\$97,320	0.0200	\$19	\$0	\$139	\$0	\$139
	Total:		\$1,949	\$0	\$1,949		0.2469	\$239	\$0	\$1,710	\$0	\$1,710
3995	MADISON CONS	OLIDATI	ED SCHOOL (CORPORATION								
	PRE-SCH SPEC ED	0060	\$176	\$0	\$176	\$927,620	0.0027	\$25	\$0	\$151	\$0	\$151
	GENERAL	0101	\$42,659	\$0	\$42,659	\$927,620	0.6552	\$6,078	\$0	\$36,581	\$0	\$36,581
	DEBT SERVICE	0180	\$17,938	\$0	\$17,938	\$927,620	0.2755	\$2,556	\$0	\$15,382	\$0	\$15,382
	SCH PENSION DEB	0186	\$8,640	\$0	\$8,640	\$927,620	0.1327	\$1,231	\$0	\$7,409	\$0	\$7,409
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FIT WORKSHEET 2008

County: 39 County Name: Jefferson County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	SCHOOL CPF	1214	\$19,891	\$0	\$19,891	\$927,620	0.3055	\$2,834	\$0	\$17,057	\$0	\$17,057
	TRANSPORTATION	6301	\$8,393	\$0	\$8,393	\$927,620	0.1289	\$1,196	\$0	\$7,197	\$0	\$7,197
	BUS REPLACEMEN	6302	\$1,836	\$0	\$1,836	\$927,620	0.0282	\$262	\$0	\$1,574	\$0	\$1,574
	Total:		\$99,533	\$0	\$99,533		1.5287	\$14,182	\$0	\$85,351	\$0	\$85,351
4000	SOUTHWESTER	N JEFFE	RSON CONS	OLIDATED SCH	0							
	PRE-SCH SPEC ED	0060	\$19	\$0	\$19	\$97,320	0.0022	\$2	\$0	\$17	\$0	\$17
	GENERAL	0101	\$5,566	\$0	\$5,566	\$97,320	0.6394	\$622	\$0	\$4,944	\$0	\$4,944
	DEBT SERVICE	0180	\$921	\$0	\$921	\$97,320	0.1058	\$103	\$0	\$818	\$0	\$818
	SCH PENSION DEB	0186	\$326	\$0	\$326	\$97,320	0.0375	\$36	\$0	\$290	\$0	\$290
	SCHOOL CPF	1214	\$3,067	\$0	\$3,067	\$97,320	0.3523	\$343	\$0	\$2,724	\$0	\$2,724
	TRANSPORTATION	6301	\$2,938	\$0	\$2,938	\$97,320	0.3375	\$328	\$0	\$2,610	\$0	\$2,610
	BUS REPLACEMEN	6302	\$279	\$0	\$279	\$97,320	0.0321	\$31	\$0	\$248	\$0	\$248
	Total:		\$13,116	\$0	\$13,116		1.5068	\$1,465	\$0	\$11,651	\$0	\$11,651
0109	JEFFERSON CO	UNTY PL	JBLIC LIBRAI	RY								
	GENERAL	0101	\$4,788	\$0	\$4,788	\$1,024,940	0.0657	\$673	\$0	\$4,115	\$0	\$4,115
	LIBRARY CPF	1220	\$240	\$0	\$240	\$1,024,940	0.0033	\$34	\$0	\$206	\$0	\$206
	Total:		\$5,028	\$0	\$5,028		0.0690	\$707	\$0	\$4,321	\$0	\$4,321
1006	SOUTHEASTERN	N INDIAN	IA SOLID WA	STE MANAGEM								
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,024,940	0.0107	\$110	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0107	\$110	\$0	\$0	\$0	\$0

0035 STUCKER FORK CONSERVANCY DISTRICT

FIT WORKSHEET 2008

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0147	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0147	\$0	\$0	\$0	\$0	\$0
0034	MADISON CITY F	REDEVEL	OPMENT CO	MMISSION								
	TIR	8403	\$0	\$0	\$0	\$894,840	0.0160	\$143	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0160	\$143	\$0	\$0	\$0	\$0
	Total for Jefferson Co	unty:									_	\$177,622
	State Total:											\$177.622

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report